



Chief Quality Officer - Report to the Board of Directors

July 21, 2022

HSAG Annual Audit:

Performance Measurement Validation (MMBPIS). On May 27, 2022, following the HSAG PMV Audit, HSAG requested minimal follow-up to its audit. On June 14, 2022, LRE submitted additional proofs to HSAG. On July 11, 2022, HSAG confirmed that OnPoint's, Ottawa's, and N180's, which are the three (3) CMHSPs that HSAG audited this year, MMBPIS source code is approved.

On August 26, 2022, HSAG will deliver its PMV draft report to which LRE can respond to up until September 23, 2022.

As reported in the June CQO Board Report, HSAG indicated, preliminarily, that it has not identified anything putting LRE's PMV Audit at risk of not being validated.

Compliance Review. On July 18, 2022, HSAG conducted its Compliance Review of LRE for the following Standards:

- Standard VII – Provider Selection
- Standard VIII – Confidentiality
- Standard IX – Grievance & Appeal System
- Standard X – Subcontractual Relationships & Delegation
- Standard XI – Practice Guidelines
- Standard XII – Health Information Systems
- Standard XIII – QAPI Program

While on June 2, 2022, LRE uploaded 564 files totaling more than 829MB for the year's HSAG Audit, HSAG determined that it requires proofs for forty-nine (49) Elements for LRE to review a score of full compliance in all Standards and Elements. LRE must submit these additional proofs by 11:59 p.m. on July 20, 2022. Following submission, HSAG will determine if LRE's proofs successfully meet the Standards and Elements for which the additional proofs were requested.

Site Reviews:

- **OTTAWA.** On July 15, 2022, LRE finalized its review of Ottawa's plans of correction and denied only one (1) plan of correction. Ottawa and LRE are working together to resolve the single outstanding plan of correction.
- **WEST MICHIGAN.** LRE is scheduled to finalize its review of West Michigan's plans of correction on July 22, 2022.

- **NETWORK 180.** LRE finished N180's Site Review on June 30, 2022, and provided N180 with a list of additional requests for information, which are due to LRE on July 22, 2022. By August 3, 2022, LRE will consider the additional proofs and rescore the Site Review, if appropriate. On August 15, 2022, LRE will distribute its final report to N180 with plans of correction, if necessary, due to LRE on September 19, 2022.
- **ONPOINT.** OnPoint has submitted its proofs for the Desk Audit, Program Specific Audit, Training & Credentialing of non-waiver providers, which LRE will use to audit and score each Site Review section by August 5, 2022. LRE will commence OnPoint's Clinical Audit on August 8, 2022.
- **HEALTHWEST.** On July 15, 2022, LRE provided HealthWest with sample selections for Clinical Audits as well as Training and Credentialing Audit of providers. LRE will commence HealthWest's Clinical Audit on September 12, 2022.

1915(i)SPA:

On or about July 12, 2022, MDHHS distributed its proposed 1915(i)SPA policy: [2153-BH-P.pdf \(michigan.gov\)](#). On July 29, 2022, MDHHS will train LRE on how to use the 1915(i)SPA program in the WSA. LRE will have until October 1, 2023 to enroll all eligible members into the WSA.

Home and Community-Based Services ("HCBS"): In 2014, CMS released the HCBS Final Rule requiring all settings that provide HCBS-funded services meet specific criteria must comply with the HCBS Final Rule by March 17, 2023, in order to continue to receive that funding. MDHHS is responsible to ensure every setting providing HCBS services meets the requirements of the HCBS Final Rule. LRE continues its efforts to ensure providers comply with the HCBS Final Rule.

On July 1, 2022, LRE submitted its in-compliance validations for HCBS providers to MDHHS. LRE continues to validate/remediate the out-of-compliance HCBS providers, which will be submitted to MDHHS by August 1, 2022. As of July 13, 2022, LRE has approximately thirty-four (34) out-of-compliance validations/remediations to complete by the extended deadline of August 1, 2022.

LRE completed surveys for all providers who initially did not respond to the survey and submitted said surveys to MDHHS. MDHHS is reviewing all surveys and will provide LRE with any HCBS cases that need plans of correction and remediation. MDHHS and LRE have until September 1, 2022, to complete the work related to the initial non-responders.

On June 27, 2022, MDHHS opened its Public Comment concerning Heightened Scrutiny for all Regions, except Region 5: [Home and Community-Based Services Program Transition \(michigan.gov\)](#). (Attachment A). MDHHS will close Public Comment on July 27, 2022.

After March 17, 2023, MDHHS intends to continue HCBS surveys with full validation and remediation efforts to ensure ongoing compliance, but MDHHS has not determined a frequency schedule for said surveys. MDHHS is refining its HCBS surveys. MDHHS intends to continue with Heightened Scrutiny designations.

Medicaid Verification ("MEV"):

After reviewing more than 2,500 claim lines, LRE determined that claims totaling less than \$350.00 needed alternative funding. CMHSPs are performing very well in spite of the much higher sampling rates and increased audit frequency.

Michigan's Mission-Based Performance Indicators System ("MMBPIS"):

On June 30, 2022, LRE submitted the FY22 Q2 MMBPIS report to MDHHS. LRE had yet to receive the State Averages from MDHHS at the time this report was drafted. Also, LRE has not discussed the MMBPIS results with the CMHSPs or QI ROAT. LRE will distribute the MMBPIS FY22 Q2 results to the QI ROAT on July 21, 2022, and discuss said results with the QI ROAT on July 28, 2022.

LRE has, for the first time in seven (7) quarters failed to meet each MMBPIS Indicator threshold. It is important to note that the past two quarters, some Indicators have been declining due to the workforce shortage, which may be the cause for the declines in FY22 Q2 MMBPIS. Discussion with the QI ROAT will assist in elucidating the cause for the declines.

For the previous six quarters, LRE has met or exceeded the 95% threshold and 15% threshold for Indicator 10 for those MMBPIS Indicators with defined thresholds. However, for FY22 Q2, LRE did not meet the above 95% threshold for Indicators 4a for Children (Follow-up within 7 days after hospitalization for mental illness discharge) and 4b (Follow-up within 7 days following SUD/Detox discharge). Nor did LRE meet the below 15% threshold for Indicator 10 for Children (Inpatient Recidivism). (Attachment B).

For Indicator 4a for Children, LRE scored 92.11%, or 2.98% below the 95% threshold, which primarily driven by OnPoint (66.67%) and Ottawa (85.71%) CMHSPs. OnPoint also fell below the 95% threshold for Indicator 4a for Adults. For Indicator 4b, LRE scored 94.79%, or 0.21% below the 95% threshold, which was primarily driven by Ottawa (83.33%) CMHSP. For Indicator 10 for Children, LRE scored 18.33%, or 3.33% above the 15% threshold, which was primarily driven by HealthWest (28.57%) CMHSP. Through the QI ROAT, LRE will investigate the causes for these declines and determine what remedial efforts can be deployed to meet the MMBPIS thresholds.

For those MMBPIS Indicators that do not have established thresholds, specifically Indicator 2a (Receiving a Biopsychosocial Assessment within 14 Calendar Days of First Request) and Indicator 3 (Receiving First Service within 14 Calendar Days of completed Biopsychosocial Assessment), LRE declined almost 17% over FY22 Q1 for Indicator 2a for MI Children and on average 9.5% for the same timeframe for Indicator 2 for MI and DD Children. Again, LRE will discuss in QI ROAT. The QI ROAT will continue to discuss whether it should set Regional thresholds for Indicators 2 and 3, based on LRE and State historical data. LRE will revisit this topic in the July 28, 2022, QI ROAT.

Performance Improvement Programs ("PIP"):

After much deliberation internally and with HSAG|MDHHS and subsequent research, LRE chose FUH Metric: Decrease in Racial Disparity between African Americans/Blacks and Whites for its 2021-2022 PIP. LRE submitted its 2021-2022 PIP Submission Form to HSAG/MDHHS on July 15, 2022. HSAG and MDHHS will provide feedback and LRE will then have the opportunity to modify its PIP Submission Form. LRE will discuss the PIP in the QI ROAT on July 28, 2022. LRE will then assemble a workgroup to administer the PIP.

LRE's second PIP will be increasing the FUH compliance rate for all races/ethnicities across the Region.

LRE is required to have two (2) PIPs running at any given time. LRE has assembled a list of PIP topics which may be phased in over the next 12 months as resources and data accessibility allow.

FACILITIES REVIEWS:

- **INPATIENT HOSPITALS:** LRE completed all but one Inpatient Site Review with the Trinity Health, formerly known as Mercy Health, audit set for August 1, 2022. LRE is finalizing reports and, if necessary, plans of correction.

- **SUD FACILITIES:** LRE continues to complete SUD Site Reviews. LRE has found that the SUD Site Reviews are taking much longer than anticipated due to the new Site Review Tool as well as the readiness and education levels for SUD providers. Quality is working with the SUD ROAT to determine best next steps to streamline the SUD Site Review process and gain efficiencies while improving quality in the Region amongst SUD providers.
- **CRISIS RESIDENTIAL:** LRE completed all Crisis Residential Site Reviews. LRE is finalizing reports and plans of correction.
- **SPECIALIZED (LICENSED) RESIDENTIAL & NON-LICENSED AFCS:** Since May 1, 2022, LRE has completed 72 Facilities Reviews for AFC (licensed and unlicensed settings) and scheduled an additional 46. LRE is finalizing reports and plans of correction. LRE has found that the majority of the out-of-compliance elements, which require plans of correction, are related to HCBS requirements.

As time allows, LRE continues to develop the policy, procedure, and workflows for Facilities Review as well as a master list of facilities in Region based on CMHSP Provider Directories and historical encounter data.

QUALITY GOALS & WORKPLAN:

LRE continues to work towards completing its goals and remediating its workplan, which are expected to be completed by September 30, 2022.

QAPIP – FY23:

LRE continues developing new reporting templates for the QAPIP as well as the QAPIP Annual Effectiveness Review. Specifically, LRE is reformatting its report template to align with MDHHS's QAPIP Reporting Requirements, HSAG Compliance Standards, and MDHHS Contractual Obligations.

Provider County	Provider City	Setting Name
Kent	Kentwood	56th St. Home
Kent	Caledonia	68th Street Home
Saint Clair	Port Huron	Abbottsford
Oakland	Southfield	Adult Assisted Transitional Homes Inc
Macomb	Clinton Township	Albert House
Oakland	Milford	Alta Vista
Oakland	Southfield	Altum Care Homes / Plum Hollow House
Genesee	Swartz Creek	Ameno Home
Ottawa	Coopersville	American Homestead
Wayne	Livonia	Angels' Place / Grimaldi Home
Allegan	Allegan	Agnus Dei AFC II
Kalkaska	Kalkaska	Arborlight AFC
Saint Joseph	Centerville	Argosy
Houghton	Hancock	Atlantic House
Baraga	L'Anse	Aurora House
Wayne	Taylor	Barbara Court Residence
Van Buren	Lawrence	Beacon / Highland
Lake	Baldwin	Beech Street
Genesee	Flint	Beecher Road Home
Dickinson	Norway	Belgium Pointe (Residential)
Wayne	Livonia	Bellcreek Home
Kent	Belmont	Belmont Woods (Residential)
Wayne	Livonia	Belton 2
Saint Clair	Avoca	Berg AFC Home
Genesee	Flint	Berneda
Wayne	Dearborn Heights	Better Life Residential Care
Oakland	Davisburg	Bigelow
Dickinson	Quinnesec	Birchwood
Wayne	Inkster	Blakely Tender Care / Debra Victory House
Genesee	Montrose	Boyle Home
Otsego	Gaylord	Brackenwood
Presque Isle	Rogers City	Brege AFC Home
Macomb	Harrison Township	Bridgeview Group Home
Kent	Kentwood	Bridle Creek
Genesee	Flint	Bridlepath
Muskegon	Muskegon	Brookmere Home
Alpena	Alpena	Cambridge AFC
Genesee	Clio	Cameron AFC 2
Kent	Grand Rapids	Cameron Home
Wayne	Detroit	Carson AFC 2
Grand Traverse	Traverse City	Cedar Valley AFC (Residential)
Genesee	Clio	Central State Community Services

Eaton	Grand Ledge	Chosen Vision
Wayne	Redford	Community Programs & Services / Ackley IV
Wayne	Westland	Community Programs & Services / HIPP II
Wayne	Livonia	Community Programs and Services / Deering
Macomb	Shelby Township	Copperfield Group Home
Oakland	Wixom	Courtyard Manor of Wixom I
Oakland	Wixom	Courtyard Manor of Wixom II
Oakland	Wixom	Courtyard Manor of Wixom III
Oakland	Wixom	Courtyard Manor of Wixom IV
Wayne	Detroit	Creative Images Inc / Bringard Home
Wayne	Dearborn	Creative Images Inc / Hope Home
Wayne	Harper Woods	Creative Images Inc / Kingsville Home
Wayne	Redford	Creative Images Inc / Marion Home
Wayne	Woodhaven	Creative Images Inc / Reaume Home
Macomb	Warren	Creative Lifestyles / Carol Manor
Macomb	Harrison Township	Creative Lifestyles / Cleave Home
Macomb	St. Clair Shores	Creative Lifestyles / Shores Manor
Macomb	Sterling Heights	Creative Lifestyles / Sterritt Heights
Macomb	Warren	Creative Lifestyles / Washington Manor
Wayne	Detroit	Crite's AFC 2
Macomb	Macomb Township	Darwin
Ottawa	Grand Haven	Dean CTH
Sanilac	Deckerville	Deckerville Pine House
Ottawa	Coopersville	Deer Creek AFC
Oakland	Clarkston	Deer Ridge
Monroe	Monroe	Detroit Beach
Clinton	Dewitt	Dewitt Road Home
Wayne	Detroit	Diamond AFC
Waukesha, WI	Dousman, WI	Doherty Home
Oakland	Highland	Dunham AFC
Wayne	Garden City	DWMHA / Real Place
Wayne	Highland Park	E.M. Coleman AFC
Oakland	Southfield	Echols AFC
Kent	Grand Rapids	Elmhurst Home
Van Buren	Bangor	Engendi AFC
Oakland	Clarkston	Eston
Kent	Ada	Evergreen Meadow AFC
Oakland	Troy	Family Living Center / Lifestyles Home
Genesee	Swartz Creek	FarmTree
Ottawa	Holland	Felch AFC
Ottawa	Grand Haven	Ferris
Ottawa	Holland	Fireside AFC
Wayne	Livonia	Fitzgerald Group Home

Genesee	Burton	Flatrock Manor Burton West
Genesee	Fenton	Flatrock Manor Fenton
Genesee	Flint	Flatrock Manor Flint Twp.
Genesee	Flushing	Flatrock Manor Flushing
Lapeer	Lapeer	Flatrock Manor Lapeer (Non-Residential)
Lapeer	Lapeer	Flatrock Manor Lapeer (Residential)
Kent	Grand Rapids	Forest Hill Home
Macomb	Sterling Heights	Fox Hill
Oakland	West Bloomfield	Freedom AFC Corp / Camelot Home
Wayne	Romulus	Fresh Start Transitional Homes / Bibbins
Wayne	Detroit	Fresh Start Transitional Homes / Goddard
Macomb	Eastpointe	Fresh Start Transitional Homes III
Macomb	Armada	Fulton Group Home
Wayne	Detroit	Gabriel's Nest III
Macomb	Clinton Township	Gainsborough
Kent	Sparta	Gardner Home
Oakland	Oxford	Garretson
Oakland	Oak Park	George AFC / Florence CTH
Wayne	Detroit	Georgia's Care Home
Macomb	Warren	Gilbert Group Home
Gogebic	Wakefield	Gogebic CMH / Lakeshore Drive AIS (Non-Residential)
Calhoun	Albion	Grace Home
Kent	Caledonia	Grace Home
Genesee	Flint	Granada
Monroe	Temperance	Granby Home
Oakland	Oxford	Granger Group Home
Oakland	Farmington Hills	Greenberg Shiffman Stein / GSS (Residential)
Gogebic	Ironwood	Greenbush Home
Macomb	Sterling Heights	Greensborough Group Home
Oakland	Farmington Hills	Grosberg (Residential)
Genesee	Flint	Group Living Facility Inc.
Oakland	Rochester	Gunn Rd.
Calhoun	Battle Creek	Hacienda Acres
Oakland	Leonard	Hagerman Group Home
Saint Clair	Port Huron	Hancock
Wayne	Detroit	Hancock Residential Center
Ottawa	Coopersville	Hansma Home
Allegan	Plainwell	Harmony Brook
Alcona	Harrisville	Harrisville Home
Branch	Coldwater	Haven Home
Oakland	Southfield	Hazel House
Wayne	Harper Woods	Heavenly Comfort LLC
Genesee	Montrose	Herrington House

Oakland	Farmington Hills	Highmeadow
Wayne	Wyandotte	Hill's Support Services / Oak Tree II
Wayne	Inkster	Hill's Support Services Inc / Kean Home
Wayne	Romulus	Hirah Health Systems / Central Group Home
Wayne	Wayne	Hirah Health Systems / Eastlawn Home
Wexford	Cadillac	Hope Network (Corwin)
Kent	Walker	Hope Network / Alpine Grove (717)
Kent	Walker	Hope Network / Alpine Grove (719)
Kent	Grand Rapids	Hope Network / Breton Valley
Kent	Sparta	Hope Network / Cherry Valley
Ottawa	Nunica	Hope Network / Harbor Point West
Kent	Walker	Hope Network / Lodge
Kent	Walker	Hope Network / Meadows
Kent	Walker	Hope Network / Ridge
Kent	Grand Rapids	Hope Network / River Valley 1
Kent	Grand Rapids	Hope Network / River Valley 2
Kent	Grand Rapids	Hope Network / Whitney Home
Wayne	Detroit	Horizon House
Kalamazoo	Portage	Hudson's Country Manor
Oakland	Farmington Hills	Hunt Club
Eaton	Eaton Rapids	Ide AFC
Oakland	Beverly Hills	JARC
Oakland	Farmington Hills	JARC (King William)
Oakland	Farmington Hills	JARC (Peppermill)
Oakland	Farmington Hills	JARC / Greenberg Shiffman Stein - GSS (Non-Residential)
Oakland	West Bloomfield	JARC / Laker (Non-Residential)
Washtenaw	Chelsea	Joak / Island Lake Home
Wayne	Detroit	Joyner Home 1 (Webb)
Oakland	West Bloomfield	Katzman
Grand Traverse	Traverse City	Kennedy House
Grand Traverse	Traverse City	Kennedy House West
Oakland	Oakland Township	Kern
Genesee	Clio	Kindred Spirit
Macomb	New Baltimore	Kingsberry Home
Kent	Walker	Kinney (Non-Residential)
Wayne	Canton	Kirkland AFC
Macomb	New Baltimore	Kolarik Group Home
Menominee	Stephenson	Kutha AFC
Sanilac	Port Sanilac	Lake Huron House
Grand Traverse	Grawn	Lake Shore AFC
Oakland	West Bloomfield	Laker (Residential)
Gogebic	Wakefield	Lakeshore Home (Residential)
Marquette	Gwinn	Lakeside

Houghton	Hubbell	Lakeside House
Kent	Grand Rapids	Lancashire
Genesee	Clio	Lara House
Muskegon	Muskegon	Lawrence Home
Oakland	West Bloomfield	Lee Homes / North Pine Center (Non-Residential)
Oakland	Troy	Leetonia
Lenawee	Adrian	Lenawee Dept. on Aging /Daybreak
Wayne	Detroit	Liberal Manor
Muskegon	Muskegon	Lilac
Antrim	Mancelona	Listening Ear/North Limits
Oakland	Waterford	Lochaven
Genesee	Fenton	Long Lake
Wayne	Livonia	Lovejoy Special Needs Ctr. / Dolores Res. Care
Genesee	Flint	Macintosh AFC
Macomb	Macomb	Macomb Family Services / Sherwood
Genesee	Montrose	Maitland Manor
Wayne	Detroit	Maka Group Home
Chippewa	Sault Ste Marie	Maple Street AFC
Oakland	Holly	McGinnis AFC
Bay	Bay City	MCSI Inc - Windemere
Oakland	Southfield	Mecca House / Berg Home
Oakland	Huntington Woods	Medow
Oakland	Southfield	Mentors of Michigan / Abby Villa
Oakland	Troy	Mentors of Michigan / Glasgow
Oakland	Southfield	Mentors of Michigan / Rougemont
Oakland	Southfield	Mentors of Michigan / Wesley Way
Oakland	Bloomfield Hills	Mentors of Michigan / Woodbank
Genesee	Flint	Merriman AFC
Oakland	Milford	Michael Court
Macomb	Macomb	Middle River
Oakland	Farmington Hills	Milan
Oakland	Milford	Milford Lee Home
Alcona	Harrisville	Millcreek
Kent	Belmont	MOKA / Belmont Woods (Non-Residential)
Kent	Byron Center	MOKA / Ridgebluff (Non-Residential)
Genesee	Swartz Creek	Morrish Road
Kalamazoo	Kalamazoo	MRC Industries
Sanilac	Marlette	Mulberry
Kent	Grand Rapids	Mullins AFC
Genesee	Swartz Creek	Nandi Hills
Genesee	Mount Morris	Neff Road
Wayne	Detroit	New Center Inn Co
Saint Clair	Fort Gratiot	Noble Assisted Living I

Wayne	Detroit	Noble Home II
Oakland	Pontiac	Nobles Living AFC
Wayne	Detroit	Norfolk House
Kalkaska	Kalkaska	North Birch
Lapeer	Columbiaville	North Branch Home
Genesee	Clio	North Elms Road AFC
Oakland	West Bloomfield	North Pine Center (Residential)
Presque Isle	Hawks	Northeast Michigan CMH / Windy Hill AFC (Non-Residential)
Alpena	Alpena	Northeast Michigan Community Mental Health Authority / Blue Horizon
Wayne	Detroit	Northrop Loving Care
Oakland	Farmington Hills	Nusbaum
Houghton	Hancock	Oak House
Kent	Wyoming	Oak Valley Home
Oakland	Oxford	Oakwood
Marquette	Marquette	Ontario Home
Oakland	Ortonville	Ortonville
Van Buren	Bangor	Our Haus
Van Buren	Bangor	Our Haus / Katy Haus
Van Buren	Bangor	Our Haus / Mills Haus
Wayne	Detroit	Ozi Services / New Haven
Oakland	Farmington Hills	Packard Group / Foxmoor Lane
Wayne	Detroit	Packard Group / Pallister Home
Oakland	Clarkston	Packard Group / Timber Ridge Trail Home (Non-Residential)
Oakland	Bloomfield Hills	Packard Group / Woodward Home
Genesee	Flint	Paige Supervised Community Living
Genesee	Flint	Paragon NPHC
Kent	Kentwood	Parkview
Calhoun	Battle Creek	Pennfield Home
Oakland	Beverly Hills	Pierce
Ottawa	Allendale	Pierce AFC
Kent	Grand Rapids	Pine Rest / Cameron Home
Muskegon	Muskegon	Pioneer Resources / Sheridan AFC
Saint Joseph	Leonidas	Pleasant Acres
Mackinac	St. Ignace	Pleasant View Elliott
Saint Joseph	Sturgis	Polaris
Houghton	Houghton	Portage House
Genesee	Grand Blanc	Porter Place
Genesee	Grand Blanc	Porter Road Home
Presque Isle	Posen	Posen AFC (Residential)
Oakland	Oakland	Predmore

Alpena	Alpena	Princeton Home
Houghton	Hancock	Quincy House
Wayne	Redford	Real Place II
Wayne	Redford	Real Place Inc. (Non-Residential)
Wayne	Redford	Real Place IV
Wayne	Romulus	Redeemed American Homes / Franfin Home
Wayne	Taylor	Redeemed American Homes / Pardee
Lapeer	Otter Lake	ResCare Premier / Briggs
Oakland	Holly	Residential Alternatives Inc / Appomattox AIS
Oakland	Waterford	Residential Alternatives Inc / Beacham CLF
Oakland	Ortonville	Residential Alternatives Inc / Timber Hill AIS
Genesee	Flint	Richfield
Kent	Byron Center	Ridgebluff Home (Residential)
Genesee	Flushing	River Road
Oakland	Commerce Twp.	Rivers Edge
Muskegon	Twin Lake	Riverwood Home
Muskegon	Fruitport	Rocking Horse Ranch
Branch	Coldwater	Rosewood Home
Genesee	Flint	Royster Haven AFC
Wayne	Riverview	Samaritan Homes Inc / Vreeland
Menominee	Stephenson	Schlaud AFC
Wexford	Cadillac	Seneca Place Home
Wayne	Westland	Services To Enhance Potential
Wayne	Detroit	Services To Enhance Potential (Beaufait)
Wayne	Dearborn	Services To Enhance Potential (Non-Residential)
Muskegon	Muskegon	Sheridan
Saint Clair	Fort Gratiot	Simpson Road Home
Kent	Comstock Park	Skyway Home (Residential)
Genesee	Fenton	Snowden AFC Home
Kent	Kentwood	Spectrum Community Services / Stauffer Home
Genesee	Linden	Spring Meadows
Delta	Escanaba	St. Jude's Assisted Living Inc.
Washtenaw	Chelsea	St. Louis Center (Non-Residential)
Houghton	South Range	Stanton House
Houghton	Houghton	Stepping Stone
Saint Clair	Port Huron	Stone Creek
Macomb	Washington Twp.	Stoney Creek
Grand Traverse	Traverse City	Summerfield AFC
Genesee	Clio	Summers Bray Road Home
Charlevoix	East Jordan	Summertree RC
Marquette	Marquette	Sundara NPHC
Berrien	Watervliet	Sunshine House
Wayne	Detroit	The Patrick Center

Wayne	Allen Park	The Reach Foundation / The Journey Home
Oakland	Royal Oak	Thomas House
Oakland	Troy	Three Lakes Group Home
Kent	Wyoming	Thresholds
Kent	Grand Rapids	Thresholds (Plainfield)
Montmorency	Hillman	Thunder Bay Home
Macomb	New Baltimore	Tilly House
Oakland	Clarkston	Timber Ridge Trail (Residential)
Lenawee	Adrian	Tipton Hwy Home
Oakland	Leonard	Townsend Group Home
Ottawa	Coopersville	Trolley Center
Macomb	Clinton Township	Ulrich Group Home
Wayne	Detroit	Unlimited Home Care
Genesee	Burton	Vassar Road Home
Oakland	Novi	Volz CLF
Ottawa	Spring Lake	W. Fruitport Home
Alpena	Alpena	Walnut Home
Genesee	Flushing	Warner House
Kent	Lowell	West Lake 4
Lake	Baldwin	West MI CMH
Oceana	Hart	West MI CMH
Oakland	West Bloomfield	Westbury
Kent	Lowell	Westlake 7
Kalkaska	Kalkaska	Westwood AFC
Delta	Escanaba	Whispering Pines
Delta	Gladstone	Whispering Pines
Menominee	Powers	Whispering Pines
Menominee	Carney	Whispering Pines South
Menominee	Powers	Whispering Pines West
Kent	Grand Rapids	Whitney Home
Wayne	Allen Park	Willow Cove Home
Kent	Cedar Springs	Willow Lodge
Oceana	New Era	Willowbrook AFC
Kent	Grand Rapids	Wilson Home
Genesee	Clio	Wilson Road Home
Presque Isle	Hawks	Windy Hill AFC (Residential)
Oakland	Waterford	Winkleman Group Home
Macomb	Washington	Winston Group Home
Muskegon	Muskegon	Wolflake Home / FA-HO-LO
Baraga	L'Anse	Wood Haven
Oakland	Farmington Hills	Woodbrook
Roscommon	Houghton Lake	Woodland AFC
Genesee	Swartz Creek	Woodmoor Home

Wayne	Rockwood	Woodruff AFC
Chippewa	Sault Ste Marie	Woodview ALS
Wexford	Manton	Wrights AFC home

Revised: 06/29/2022

Lakeshore Regional Entity**PI Summary by Affiliate for PI Period 'LRE FY22 Q2' (22)**

Generated 06/30/2022 12:50:30 PM Eastern Standard Time

Affiliate	#1 - Pre-Admission Screening		#2A - 1st Request Timeliness					#3 - 1st Service Timeliness					#4a - Hospital Discharges F/U		#4b SUD - Detox Follow-Up	#10 - Inpatient Recidivism	
	Child	Adult	MI / Child	MI / Adult	DD / Child	DD / Adult	Total	MI / Child	MI / Adult	DD / Child	DD / Adult	Total	Child	Adult	SUD	Child	Adult
Allegan	100.00%	99.11%	88.46%	84.62%	96.97%	88.24%	90.20%	67.86%	48.15%	75.00%	82.35%	66.30%	66.67%	81.25%	100.00%	0.00%	15.79%
HealthWest	98.73%	99.40%	79.78%	73.31%	79.31%	71.43%	75.90%	73.02%	37.93%	53.85%	60.00%	58.44%	100.00%	95.08%	95.24%	28.57%	7.02%
network180	98.96%	97.76%	43.71%	28.09%	27.27%	12.50%	35.74%	51.34%	58.33%	50.00%	54.76%	52.86%	95.24%	95.56%	97.62%	14.29%	9.02%
Ottawa	97.78%	98.72%	72.55%	62.24%	84.62%	91.67%	69.78%	58.82%	64.06%	69.23%	100.00%	63.95%	85.71%	97.37%	83.33%	14.29%	2.27%
West Michigan CMH	100.00%	100.00%	86.36%	69.23%	57.14%	0.00%	70.83%	60.00%	71.01%	100.00%	100.00%	71.13%		100.00%	100.00%	0.00%	3.45%
Total/PIHP:	98.92%	98.51%	66.87%	64.22%	78.49%	56.52%	65.95%	60.31%	55.59%	65.28%	68.42%	59.84%	92.11%	95.05%	94.79%	18.33%	7.37%
State Average FY22 Q1	99%	98%	59%	60%	63%	56%	60%	77%	77%	83%	77%	78%	92%	92%	98%	7%	11%
State Average FY21 + FY22 Q1	99%	98%	64%	63%	67%	66%	64%	77%	79%	83%	82%	79%	94%	95%	94%	8%	12%